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INVOICE



From **Texas Appleseed**1609 Shoal Creek Blvd
Ste 201

Austin, TX 78701

Invoice ID Invoice For Texas DFPS/HHSC

Issue Date 06/09/2020

Due Date 07/09/2020 (Net 30)

Subject Texas Appleseed Monitoring Team; May 2020

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|--------------|
| Service | Texas Foster Care Monitoring (05/01/2020 - 05/31/2020) | 1,875.49 | \$283.58 | \$531,842.30 |

Amount Due \$531,842.30

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE



From

Texas Appleseed

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID Invoice For Texas DFPS/HHSC

Issue Date 06/09/2020

Due Date 07/09/2020 (Net 30)

Subject Texas Appleseed Monitoring Team; May 2020

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|------------|
| Service | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Veronica Lockett-Villalpando | 1.33 | \$250.00 | \$332.50 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 1.42 | \$250.00 | \$355.00 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 3.17 | \$250.00 | \$792.50 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.83 | \$250.00 | \$1,207.50 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 2.00 | \$250.00 | \$500.00 |

| \$395.00 | \$395.00 | 1.00 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
|------------|----------|-------|---|---------|
| \$790.00 | \$395.00 | 2.00 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$462.15 | \$395.00 | 1.17 | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | Service |
| \$624.10 | \$395.00 | 1.58 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |
| \$790.00 | \$395.00 | 2.00 | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$487.50 | \$325.00 | 1.50 | Texas Foster Care Monitoring - 05/01/2020 - Project Management & Planning / Nancy Arrigona | Service |
| \$2,275.00 | \$325.00 | 7.00 | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$0.00 | \$0.00 | 3.50 | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 1.00 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 3.50 | Texas Foster Care Monitoring - 05/01/2020 - Project Management & Planning / Adrian Gaspar | Service |
| -\$395.00 | \$395.00 | -1.00 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$1,500.00 | \$250.00 | 6.00 | Texas Foster Care Monitoring - 05/01/2020 - Project Management & Planning / Shay Price | Service |
| \$500.00 | \$250.00 | 2.00 | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |

| Service | Texas Foster Care Monitoring - 05/01/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 1.42 | \$325.00 | \$461.50 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/01/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 05/02/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/02/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 05/02/2020 - Report and Document Preparation / Deborah Fowler | 7.00 | \$425.00 | \$2,975.00 |
| Service | Texas Foster Care Monitoring - 05/03/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/03/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 05/03/2020 - Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/03/2020 - Project Management & Planning / Beth Mitchell | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 05/03/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 1.25 | \$250.00 | \$312.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 2.75 | \$250.00 | \$687.50 |

| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 1.00 | \$250.00 | \$250.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez | 1.17 | \$325.00 | \$380.25 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Project Management & Planning / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 1.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Adrian Gaspar | 1.25 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Adrian Gaspar | 1.17 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Adrian Gaspar | 2.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 2.58 | \$0.00 | \$0.00 |

| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 10.00 | \$325.00 | \$3,250.00 |
|---------|---|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/04/2020 - Project Management & Planning / Nancy Arrigona | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 10.50 | \$325.00 | \$3,412.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Linda Brooke | 8.75 | \$395.00 | \$3,456.25 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Linda Brooke | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Project Management & Planning / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 7.20 | \$395.00 | \$2,844.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 9.00 | \$250.00 | \$2,250.00 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Report and Document Preparation / Linda Brooke | -1.75 | \$395.00 | -\$691.25 |
| Service | Texas Foster Care Monitoring - 05/04/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |

| Service | Texas Foster Care Monitoring - 05/04/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 9.00 | \$200.00 | \$1,800.00 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.33 | \$300.00 | \$99.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | 1.58 | \$300.00 | \$474.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 2.50 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Report and Document Preparation / Adrian Gaspar | 5.50 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 2.28 | \$300.00 | \$684.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Project Management & Planning / Nancy Arrigona | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.25 | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers | 11.00 | \$325.00 | \$3,575.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Project Management & Planning / Viveca Martinez | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Report and Document Preparation / Viveca Martinez | 12.50 | \$325.00 | \$4,062.50 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Report and Document Preparation / Linda Brooke | 6.75 | \$395.00 | \$2,666.25 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Project Management & Planning / Linda Brooke | 3.75 | \$395.00 | \$1,481.25 |
| Service | Texas Foster Care Monitoring - 05/05/2020 - Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |

| \$2,250.00 | \$250.00 | 9.00 | Texas Foster Care Monitoring - 05/05/2020 - Project Management & Planning / Shay Price | Service |
|------------|----------|-------|---|---------|
| \$3,555.00 | \$395.00 | 9.00 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | Service |
| \$395.00 | \$395.00 | 1.00 | Texas Foster Care Monitoring - 05/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$625.00 | \$250.00 | 2.50 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$855.00 | \$250.00 | 3.42 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$395.00 | \$250.00 | 1.58 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$500.00 | \$250.00 | 2.00 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$200.00 | \$200.00 | 1.00 | Texas Foster Care Monitoring - 05/05/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$1,800.00 | \$200.00 | 9.00 | Texas Foster Care Monitoring - 05/05/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$1,215.00 | \$300.00 | 4.05 | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$0.00 | \$0.00 | 1.50 | Texas Foster Care Monitoring - 05/06/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 3.75 | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 3.00 | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Adrian Gaspar | Service |
| \$417.00 | \$300.00 | 1.39 | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$2,500.00 | \$250.00 | 10.00 | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando | Service |
| \$975.00 | \$325.00 | 3.00 | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Nancy Arrigona | Service |

| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.25 | \$325.00 | \$3,006.25 |
|---------|---|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 12.00 | \$325.00 | \$3,900.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Report and Document Preparation / Viveca Martinez | 12.50 | \$325.00 | \$4,062.50 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Report and Document Preparation / Linda Brooke | 7.25 | \$395.00 | \$2,863.75 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Linda Brooke | 3.25 | \$395.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Project Management & Planning / Shay Price | 9.00 | \$250.00 | \$2,250.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 8.40 | \$395.00 | \$3,318.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.92 | \$250.00 | \$230.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.00 | \$250.00 | \$500.00 |

| \$375.00 | \$250.00 | 1.50 | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
|------------|----------|-------|--|---------|
| \$200.00 | \$200.00 | 1.00 | Texas Foster Care Monitoring - 05/06/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$2,000.00 | \$200.00 | 10.00 | Texas Foster Care Monitoring - 05/06/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$195.00 | \$300.00 | 0.65 | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$0.00 | \$0.00 | 9.27 | Texas Foster Care Monitoring - 05/07/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$81.00 | \$300.00 | 0.27 | Texas Foster Care Monitoring - 05/07/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | Service |
| \$1,300.00 | \$325.00 | 4.00 | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Viveca Martinez | Service |
| \$594.75 | \$325.00 | 1.83 | Texas Foster Care Monitoring - 05/07/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$3,000.00 | \$250.00 | 12.00 | Texas Foster Care Monitoring - 05/07/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$2,468.75 | \$395.00 | 6.25 | Texas Foster Care Monitoring - 05/07/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$987.50 | \$395.00 | 2.50 | Texas Foster Care Monitoring - 05/07/2020 - Project Management & Planning / Linda Brooke | Service |
| \$1,787.50 | \$325.00 | 5.50 | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$975.00 | \$325.00 | 3.00 | Texas Foster Care Monitoring - 05/07/2020 - Project Management & Planning / Nancy Arrigona | Service |
| \$1,700.00 | \$425.00 | 4.00 | Texas Foster Care Monitoring - 05/07/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$2,843.75 | \$325.00 | 8.75 | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/07/2020 - Project Management & Planning / Shay Price | Service |

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| Service | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 7.45 | \$395.00 | \$2,942.75 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/07/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 9.00 | \$200.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 1.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Report and Document Preparation / Adrian Gaspar | 7.42 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Project Management & Planning / Nancy Arrigona | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Report and Document Preparation / Linda Brooke | 6.25 | \$395.00 | \$2,468.75 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Project Management & Planning / Linda Brooke | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.75 | \$250.00 | \$187.50 |
| | | | | |

| Service | Texas Foster Care Monitoring - 05/08/2020 - Project Management & Planning / Shay Price | 6.00 | \$250.00 | \$1,500.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/08/2020 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.30 | \$395.00 | \$908.50 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 9.00 | \$250.00 | \$2,250.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/08/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/09/2020 - Report and Document Preparation / Deborah Fowler | 8.00 | \$425.00 | \$3,400.00 |
| Service | Texas Foster Care Monitoring - 05/09/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/10/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 2.04 | \$300.00 | \$612.00 |
| Service | Texas Foster Care Monitoring - 05/10/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/10/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/10/2020 - Report and Document Preparation / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/10/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 0.50 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |

| \$425.00 | \$425.00 | 1.00 | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Deborah Fowler | Service |
|------------|----------|------|--|---------|
| \$0.00 | \$0.00 | 4.50 | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$1,275.00 | \$425.00 | 3.00 | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$125.00 | \$250.00 | 0.50 | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |
| \$332.50 | \$250.00 | 1.33 | Texas Foster Care Monitoring - 05/11/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shay Price | Service |
| \$0.00 | \$0.00 | 3.00 | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$197.50 | \$395.00 | 0.50 | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |
| \$1,185.00 | \$395.00 | 3.00 | Texas Foster Care Monitoring - 05/11/2020 - Project Management & Planning / Linda Brooke | Service |
| \$2,567.50 | \$395.00 | 6.50 | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$24.00 | \$300.00 | 0.08 | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | Service |
| \$500.00 | \$250.00 | 2.00 | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$1,500.00 | \$250.00 | 6.00 | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/11/2020 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shay Price | Service |
| \$487.50 | \$325.00 | 1.50 | Texas Foster Care Monitoring - 05/11/2020 - Project Management & Planning / Nancy Arrigona | Service |

| Service | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Report and Document Preparation / Beth Mitchell | 3.70 | \$395.00 | \$1,461.50 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.50 | \$200.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/11/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Adrian Gaspar | 4.75 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | 0.72 | \$300.00 | \$216.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.33 | \$300.00 | \$99.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | 0.11 | \$300.00 | \$33.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |

| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.81 | \$300.00 | \$243.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Adrian Gaspar | 2.75 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Project Management & Planning / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Linda Brooke | 7.25 | \$395.00 | \$2,863.75 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Project Management & Planning / Shay Price | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Project Management & Planning / Nancy Arrigona | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Report and Document Preparation / Beth Mitchell | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 05/12/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.35 | \$300.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Report and Document Preparation / Adrian Gaspar | 3.50 | \$0.00 | \$0.00 |

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| Service | Texas Foster Care Monitoring - 05/13/2020 - Report and Document Preparation / Adrian Gaspar | 0.50 | \$0.00 | \$0.00 |
|---------|---|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.12 | \$300.00 | \$36.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Project Management & Planning / Shay Price | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Report and Document Preparation / Linda Brooke | 4.75 | \$395.00 | \$1,876.25 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Project Management & Planning / Linda Brooke | 5.17 | \$395.00 | \$2,042.15 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Project Management & Planning / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 10.00 | \$250.00 | \$2,500.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 0.50 | \$395.00 | \$197.50 |

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| Service | Texas Foster Care Monitoring - 05/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/13/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.20 | \$425.00 | \$510.00 |
| Service | Texas Foster Care Monitoring - 05/13/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.52 | \$300.00 | \$156.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Adrian Gaspar | 8.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Project Management & Planning / Shay Price | 8.83 | \$250.00 | \$2,207.50 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Project Management & Planning / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Linda Brooke | 5.00 | \$395.00 | \$1,975.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.25 | \$395.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Project Management & Planning / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Viveca Martinez | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |

| \$592.50 | \$395.00 | 1.50 | Texas Foster Care Monitoring - 05/14/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
|------------|----------|------|--|---------|
| \$1,252.15 | \$395.00 | 3.17 | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Beth Mitchell | Service |
| \$1,600.00 | \$200.00 | 8.00 | Texas Foster Care Monitoring - 05/14/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$2,125.00 | \$425.00 | 5.00 | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$425.00 | \$425.00 | 1.00 | Texas Foster Care Monitoring - 05/14/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$425.00 | \$425.00 | 1.00 | Texas Foster Care Monitoring - 05/14/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$0.00 | \$0.00 | 1.00 | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |
| \$0.00 | \$0.00 | 3.00 | Texas Foster Care Monitoring - 05/15/2020 - Project Management & Planning / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 4.00 | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett- Villalpando | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | Service |
| \$2,356.25 | \$325.00 | 7.25 | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$327.85 | \$395.00 | 0.83 | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |

| Service | Texas Foster Care Monitoring - 05/15/2020 - Project Management & Planning / Linda Brooke | 2.00 | \$395.00 | \$790.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/15/2020 - Report and Document Preparation / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Linda Brooke | 2.58 | \$395.00 | \$1,019.10 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Report and Document Preparation / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Project Management & Planning / Shay Price | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Report and Document Preparation / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/15/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.37 | \$425.00 | \$157.25 |

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| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/16/2020 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando | Service |
|------------|----------|------|---|---------|
| \$1,462.50 | \$325.00 | 4.50 | Texas Foster Care Monitoring - 05/16/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$2,975.00 | \$425.00 | 7.00 | Texas Foster Care Monitoring - 05/16/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$812.50 | \$325.00 | 2.50 | Texas Foster Care Monitoring - 05/17/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$395.00 | \$395.00 | 1.00 | Texas Foster Care Monitoring - 05/17/2020 - Project Management & Planning / Linda Brooke | Service |
| \$1,300.00 | \$325.00 | 4.00 | Texas Foster Care Monitoring - 05/17/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/17/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$2,125.00 | \$425.00 | 5.00 | Texas Foster Care Monitoring - 05/17/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$0.00 | \$0.00 | 7.25 | Texas Foster Care Monitoring - 05/18/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$0.00 | \$0.00 | 0.75 | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | Service |
| \$2,666.25 | \$395.00 | 6.75 | Texas Foster Care Monitoring - 05/18/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$790.00 | \$395.00 | 2.00 | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Linda Brooke | Service |
| \$296.25 | \$395.00 | 0.75 | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |
| \$812.50 | \$325.00 | 2.50 | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Nancy Arrigona | Service |
| \$2,437.50 | \$325.00 | 7.50 | Texas Foster Care Monitoring - 05/18/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$650.00 | \$325.00 | 2.00 | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Viveca Martinez | Service |

| Service | Texas Foster Care Monitoring - 05/18/2020 - Report and Document Preparation / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Shay Price | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Project Management & Planning / Shay Price | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Report and Document Preparation / Beth Mitchell | 2.17 | \$395.00 | \$857.15 |
| Service | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 3.50 | \$200.00 | \$700.00 |

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| \$900.00 | \$200.00 | 4.50 | Texas Foster Care Monitoring - 05/18/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
|------------|----------|-------|--|---------|
| \$0.00 | \$0.00 | 8.00 | Texas Foster Care Monitoring - 05/19/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$336.00 | \$300.00 | 1.12 | Texas Foster Care Monitoring - 05/19/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/19/2020 - Project Management & Planning / Shay Price | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/19/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |
| \$1,185.00 | \$395.00 | 3.00 | Texas Foster Care Monitoring - 05/19/2020 - Project Management & Planning / Linda Brooke | Service |
| \$3,258.75 | \$395.00 | 8.25 | Texas Foster Care Monitoring - 05/19/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$3,493.75 | \$325.00 | 10.75 | Texas Foster Care Monitoring - 05/19/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 05/19/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$650.00 | \$325.00 | 2.00 | Texas Foster Care Monitoring - 05/19/2020 - Project Management & Planning / Viveca Martinez | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 05/19/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/19/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/19/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$1,975.00 | \$395.00 | 5.00 | Texas Foster Care Monitoring - 05/19/2020 - Report and Document Preparation / Beth Mitchell | Service |
| \$1,700.00 | \$200.00 | 8.50 | Texas Foster Care Monitoring - 05/19/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$822.00 | \$300.00 | 2.74 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |

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| \$0.00 | \$0.00 | 1.00 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Adrian Gaspar | Service |
|------------|----------|------|--|---------|
| \$0.00 | \$0.00 | 7.00 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |
| \$165.00 | \$300.00 | 0.55 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$487.50 | \$325.00 | 1.50 | Texas Foster Care Monitoring - 05/20/2020 - Project Management & Planning / Nancy Arrigona | Service |
| \$2,762.50 | \$325.00 | 8.50 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$3,061.25 | \$395.00 | 7.75 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$493.75 | \$395.00 | 1.25 | Texas Foster Care Monitoring - 05/20/2020 - Project Management & Planning / Linda Brooke | Service |
| \$395.00 | \$395.00 | 1.00 | Texas Foster Care Monitoring - 05/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |
| \$2,925.00 | \$325.00 | 9.00 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$2,925.00 | \$325.00 | 9.00 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$325.00 | \$325.00 | 1.00 | Texas Foster Care Monitoring - 05/20/2020 - Project Management & Planning / Viveca Martinez | Service |
| \$1,500.00 | \$250.00 | 6.00 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$2,000.00 | \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/20/2020 - Project Management & Planning / Shay Price | Service |

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| \$395.00 | 1.67 | Texas Foster Care Monitoring - 05/20/2020 - Report and Document Preparation / Beth Mitchell | Service |
|----------|--|--|--|
| \$200.00 | 2.00 | Texas Foster Care Monitoring - 05/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$200.00 | 6.25 | Texas Foster Care Monitoring - 05/20/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$300.00 | 1.49 | Texas Foster Care Monitoring - 05/21/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | Service |
| \$300.00 | 0.22 | Texas Foster Care Monitoring - 05/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | Service |
| \$0.00 | 8.00 | Texas Foster Care Monitoring - 05/21/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$395.00 | 7.00 | Texas Foster Care Monitoring - 05/21/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$395.00 | 2.00 | Texas Foster Care Monitoring - 05/21/2020 - Project Management & Planning / Linda Brooke | Service |
| \$325.00 | 9.00 | Texas Foster Care Monitoring - 05/21/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$325.00 | 1.25 | Texas Foster Care Monitoring - 05/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | Service |
| \$325.00 | 9.00 | Texas Foster Care Monitoring - 05/21/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$325.00 | 10.00 | Texas Foster Care Monitoring - 05/21/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$250.00 | 9.00 | Texas Foster Care Monitoring - 05/21/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/21/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
| \$250.00 | 8.00 | Texas Foster Care Monitoring - 05/21/2020 - Project Management & Planning / Shay Price | Service |
| | \$200.00 \$200.00 \$300.00 \$300.00 \$395.00 \$395.00 \$325.00 \$325.00 \$325.00 | 2.00 \$200.00 6.25 \$200.00 1.49 \$300.00 0.22 \$300.00 7.00 \$395.00 2.00 \$395.00 9.00 \$325.00 1.25 \$325.00 9.00 \$325.00 9.00 \$325.00 | Texas Foster Care Monitoring - 05/20/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis |

| \$3,290.35 | \$395.00 | 8.33 | Texas Foster Care Monitoring - 05/21/2020 - Report and Document Preparation / Beth Mitchell | Service |
|------------|----------|------|--|---------|
| \$1,300.00 | \$200.00 | 6.50 | Texas Foster Care Monitoring - 05/21/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$300.00 | \$200.00 | 1.50 | Texas Foster Care Monitoring - 05/21/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$0.00 | \$0.00 | 8.00 | Texas Foster Care Monitoring - 05/22/2020 - Report and Document Preparation / Adrian Gaspar | Service |
| \$2,962.50 | \$395.00 | 7.50 | Texas Foster Care Monitoring - 05/22/2020 - Report and Document Preparation / Linda Brooke | Service |
| \$493.75 | \$395.00 | 1.25 | Texas Foster Care Monitoring - 05/22/2020 - Project Management & Planning / Linda Brooke | Service |
| \$197.50 | \$395.00 | 0.50 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | Service |
| \$2,518.75 | \$325.00 | 7.75 | Texas Foster Care Monitoring - 05/22/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | Service |
| \$325.00 | \$325.00 | 1.00 | Texas Foster Care Monitoring - 05/22/2020 - Project Management & Planning / Nancy Arrigona | Service |
| \$2,600.00 | \$325.00 | 8.00 | Texas Foster Care Monitoring - 05/22/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | Service |
| \$2,925.00 | \$325.00 | 9.00 | Texas Foster Care Monitoring - 05/22/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$1,750.00 | \$250.00 | 7.00 | Texas Foster Care Monitoring - 05/22/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$167.50 | \$250.00 | 0.67 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | Service |
| \$167.50 | \$250.00 | 0.67 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | Service |
| \$1,605.00 | \$250.00 | 6.42 | Texas Foster Care Monitoring - 05/22/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |

| \$125.00 | \$250.00 | 0.50 | Texas Foster Care Monitoring - 05/22/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | Service |
|------------|----------|------|--|---------|
| \$250.00 | \$250.00 | 1.00 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | Service |
| \$1,250.00 | \$250.00 | 5.00 | Texas Foster Care Monitoring - 05/22/2020 - Project Management & Planning / Shay Price | Service |
| \$197.50 | \$395.00 | 0.50 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | Service |
| \$1,185.00 | \$395.00 | 3.00 | Texas Foster Care Monitoring - 05/22/2020 - Report and Document Preparation / Beth Mitchell | Service |
| \$600.00 | \$200.00 | 3.00 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | Service |
| \$1,000.00 | \$200.00 | 5.00 | Texas Foster Care Monitoring - 05/22/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | Service |
| \$425.00 | \$425.00 | 1.00 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$425.00 | \$425.00 | 1.00 | Texas Foster Care Monitoring - 05/22/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | Service |
| \$975.00 | \$325.00 | 3.00 | Texas Foster Care Monitoring - 05/23/2020 - Report and Document Preparation / Viveca Martinez | Service |
| \$1,250.00 | \$250.00 | 5.00 | Texas Foster Care Monitoring - 05/23/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | Service |
| \$2,105.35 | \$395.00 | 5.33 | Texas Foster Care Monitoring - 05/23/2020 - Report and Document Preparation / Beth Mitchell | Service |
| \$3,400.00 | \$425.00 | 8.00 | Texas Foster Care Monitoring - 05/23/2020 - Report and Document Preparation / Deborah Fowler | Service |
| \$395.00 | \$395.00 | 1.00 | Texas Foster Care Monitoring - 05/24/2020 - Project Management & Planning / Linda Brooke | Service |
| \$2,125.00 | \$425.00 | 5.00 | Texas Foster Care Monitoring - 05/24/2020 - Report and Document Preparation / Deborah Fowler | Service |

| Service | Texas Foster Care Monitoring - 05/25/2020 - Report and Document Preparation / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/25/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/25/2020 - Report and Document Preparation / Linda Brooke | 7.25 | \$395.00 | \$2,863.75 |
| Service | Texas Foster Care Monitoring - 05/25/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 11.00 | \$325.00 | \$3,575.00 |
| Service | Texas Foster Care Monitoring - 05/25/2020 - Project Management & Planning / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 05/25/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/25/2020 - Report and Document Preparation / Deborah Fowler | 7.00 | \$425.00 | \$2,975.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Project Management & Planning / Adrian Gaspar | 1.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Adrian Gaspar | 7.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Project Management & Planning / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.75 | \$325.00 | \$3,168.75 |
| | | | | |

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| Service | Texas Foster Care Monitoring - 05/26/2020 - Project Management & Planning / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Linda Brooke | 7.42 | \$395.00 | \$2,930.90 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Project Management & Planning / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Viveca Martinez | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 2.50 | \$200.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 5.50 | \$200.00 | \$1,100.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Beth Mitchell | 2.20 | \$395.00 | \$869.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Deborah Fowler | 6.00 | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 05/26/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Adrian Gaspar | 8.00 | \$0.00 | \$0.00 |

| Service | Texas Foster Care Monitoring - 05/27/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.72 | \$300.00 | \$216.00 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/27/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 9.50 | \$250.00 | \$2,375.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Linda Brooke | 8.33 | \$395.00 | \$3,290.35 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Project Management & Planning / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Viveca Martinez | 10.00 | \$325.00 | \$3,250.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 10.50 | \$325.00 | \$3,412.50 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Report and Document Preparation / Beth Mitchell | 3.67 | \$395.00 | \$1,449.65 |
| Service | Texas Foster Care Monitoring - 05/27/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.75 | \$325.00 | \$2,843.75 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.52 | \$300.00 | \$156.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Adrian Gaspar | 8.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Viveca Martinez | 13.00 | \$325.00 | \$4,225.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 11.00 | \$325.00 | \$3,575.00 |
| | | | | |

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| Service | Texas Foster Care Monitoring - 05/28/2020 - Project Management & Planning / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
|---------|--|-------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/28/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 13.00 | \$250.00 | \$3,250.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Linda Brooke | 8.00 | \$395.00 | \$3,160.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Project Management & Planning / Linda Brooke | 1.25 | \$395.00 | \$493.75 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Report and Document Preparation / Beth Mitchell | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 05/28/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.72 | \$300.00 | \$516.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Adrian Gaspar | 8.00 | \$0.00 | \$0.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri | 0.50 | \$250.00 | \$125.00 |

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| Service | | | | |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Linda Brooke | 7.00 | \$395.00 | \$2,765.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Project Management & Planning / Linda Brooke | 1.17 | \$395.00 | \$462.15 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.75 | \$325.00 | \$2,193.75 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Cassie Davis | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Project Management & Planning / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Viveca Martinez | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Veronica Lockett-Villalpando | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 05/29/2020 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 05/30/2020 - Report and Document Preparation / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |

| Service | Texas Foster Care Monitoring - 05/30/2020 - Report and Document Preparation / Deborah Fowler | 7.00 | \$425.00 | \$2,975.00 |
|---------|--|------|----------|------------|
| Service | Texas Foster Care Monitoring - 05/30/2020 - Report and Document Preparation / Beth Mitchell | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 05/31/2020 - Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/31/2020 - Report and Document Preparation / Beth Mitchell | 2.00 | \$395.00 | \$790.00 |

Amount Due \$531,842.30

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.